

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Tourism Promotion – AP Tourism Promotional Campaign at Delhi International Airport by M/s. TIM Delhi Airport Advertising Pvt., Ltd, New Delhi - Release of Rs.28,86,027/- (Rupees Twenty Eight Lakhs Eighty Six Thousand Twenty Seven only) including taxes for Third Month payment for the Conveyor Belts from (9<sup>th</sup> March 2014 to 31<sup>st</sup> March 2014), Digital Screens from (13<sup>th</sup> March 2014 to 31<sup>st</sup> March 2014) and Promotional Space from (27<sup>th</sup> March 2014 to 31<sup>st</sup> March 2014) – Sanction – Orders – Issued.

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**YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT**

G.O.Rt.No. 296

Dated:15-03-2014

Read the following:

Invoice No.8900000724, from M/s. TIM Delhi Airport Advertising Pvt., Ltd,  
Delhi, Dt.06-03-2014.

\* \* \*

**ORDER:**

In the reference read above, M/s. TIM Delhi Airport Advertising Pvt., Ltd, New Delhi, has submitted bill along with the photographs as proofs upon erection of the media for A.P Tourism have placed at Delhi International Airport for the Conveyor Belts from (9<sup>th</sup> March 2014 to 31<sup>st</sup> March 2014), Digital Screens from (13<sup>th</sup> March 2014 to 31<sup>st</sup> March 2014) and Promotional Space from (27<sup>th</sup> March 2014 to 31<sup>st</sup> March 2014) for Third Month payment for an amount of Rs.28,86,027/- (Rupees Twenty Eight Lakhs Eighty Six Thousand Twenty Seven only) including taxes to M/s. TIM Delhi Airport Advertising Pvt., Ltd, New Delhi, and requested the Government to release payment for the above period.

2. Government after careful examination of the matter, hereby ordere to release an amount of Rs.28,86,027/- (Rupees Twenty Eight Lakhs Eighty Six Thousand Twenty Seven only) including taxes, to M/s. TIM Delhi Airport Advertising Pvt., Ltd, New Delhi, for taken up AP Tourism Promotional Campaign at Delhi International Airport for Third Month, for the Conveyor Belts from (9<sup>th</sup> March 2014 to 31<sup>st</sup> March 2014), Digital Screens from (13<sup>th</sup> March 2014 to 31<sup>st</sup> March 2014) and Promotional Space from (27<sup>th</sup> March 2014 to 31<sup>st</sup> March 2014).

3. The amount sanctioned at Para 2 above shall be debited to the following Head of Account:

“3452- Tourism-01-Tourist Infrastructure – 102 Tourist Accommodations & other facilities to Tourists – Schemes included in PLAN,GH 11- Normal State Plan – SH (20) Promotion of Events – 500 – Other Charges - 503 - Other Expenditure”.

4. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT & C Department shall draw and disburse the amount sanctioned at Para 2 above, in favour of M/s. TIM Delhi Airport Advertising Pvt., Ltd, New Delhi, through on line. The details of Bank account is as follows:-

|                  |   |
|------------------|---|
| Account Name     | : M/s. TIM Delhi Airport Advertising Pvt., Ltd, New Delhi     |
| Account No       | : 000751000423  |
| Name of the Bank | : ICICI Bank Ltd.,  |
| Branch           | : 9A, Phelps Building, Connaught Place,<br>New Delhi.-110001. |
| IFSC Code        | : ICIC0000007   |
| PAN No.          | : AADCT4881E  |

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**CHANDANA KHAN  
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To  
M/s. TIM Delhi Airport Advertising Pvt., Ltd, New Delhi.  
The Assistant Secretary to Government & D.D.O, YAT & C (PMU) Dept.  
The Deputy Pay & Accounts Officer, A.P. Secretariat, Hyderabad.

**Copy to:**

The YAT & C (PMU - Claims) Department.  
SF/SCs.

**//Forwarded:: By Order//**

**SECTION OFFICER**